

REGISTERED NUMBER: 4804948 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

DAVID A TURNER LTD



**DAVID A TURNER LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**DAVID A TURNER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2009**

**DIRECTOR:** D A Turner

**SECRETARY:** Mrs P Turner

**REGISTERED OFFICE:** 18 Colne Close  
North Hykeham  
Lincoln  
Lincolnshire  
LN6 8SR

**REGISTERED NUMBER:** 4804948 (England and Wales)

**ACCOUNTANTS:** Russell Payne & Co Limited  
Landmark House  
1 Riseholme Road  
Lincoln  
Lincolnshire  
LN1 3SN

**DAVID A TURNER LTD**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	5,625	6,000
Tangible assets	3	629	740
		<u>6,254</u>	<u>6,740</u>
<b>CURRENT ASSETS</b>			
Debtors		100	-
Cash at bank		325	652
		<u>425</u>	<u>652</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,878</u>	<u>6,224</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,453)</u>	<u>(5,572)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>801</u>	<u>1,168</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		800	1,167
<b>SHAREHOLDERS' FUNDS</b>		<u>801</u>	<u>1,168</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

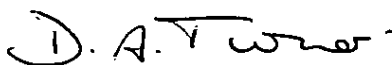
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 September 2009 and were signed by:

Director



MR. DAVID A. TURNER

The notes form part of these abbreviated accounts

DAVID A TURNER LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2008 and 30 June 2009	7,500
<b>AMORTISATION</b>	
At 1 July 2008	1,500
Charge for year	375
At 30 June 2009	1,875
<b>NET BOOK VALUE</b>	
At 30 June 2009	5,625
At 30 June 2008	6,000

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2008 and 30 June 2009	1,418
<b>DEPRECIATION</b>	
At 1 July 2008	678
Charge for year	111
At 30 June 2009	789
<b>NET BOOK VALUE</b>	
At 30 June 2009	629
At 30 June 2008	740

DAVID A TURNER LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2009

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

*D.A. Turner*